

TENNESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION/SEDIMENT CONTROL INSPECTION REPORT

TDOT EPSC INSPECTION FORM Rev. Feb 2010

Reason For Inspection: (1st Weekly)

st Weekly 2nd Weekly

DATE: 3.2811

State Route (SR) / US Route or Road Name and Description:	oute or Road Na	me and Des	cription:			Are correct	ive actions	required by	v this inspe	Are corrective actions required by this inspection report (Y/N):	
	WolfR	Wolf River Blvd.						>	0		
County(ies):	TDOT PIN:	7	NPDES Permit (NOC) #:	mit (NOC)	#	Number of New	New	Number	Decurring		KI
Shelby	101615		7	TNR153299	w w	Corrective Actions:	Actions:	Corrective	Corrective Actions:	Sediment Releases:	Sediment Releases:
TDOT Construction No.:	TDOT Contract No.:		Contractor:			۸)		
7994-1535-54			Acuff	Acuff Enterprises Inc	s Inc.	0	O	_	C	0	0
I certify, under penalty of law	that this docume	pt and all att									
prepared under my direction or supervision in accordance with a system	or supervision in	nt and all atta	achments wa with a syster		Consultan	Consultant EPSC Inspector and Title	ector and 1	itle (print or type):	r type):	Signature:	, ,
information presented. Based on my inquiry of the person or persons who	itied personnel pr ed on my inquiry o	operly gather f the person	ed and eval or persons v	uated vho		G	Gerald Stanfill	111		2	
information, I cerify that inspections of storm water discharge points (outfalls) and	ections of storm w	responsible f /ater discharç	or gathering je points (ou	<u>a</u>	Contractor	Contractor EPSC Inspector and Title	ector and T	itle (print or type):	type):	Signature:	Mary 1
above. I certify that erosion and sediment controls in the drainage area of the identified cutful whose interligible.	trois have been po and sediment con	erformed as r trols in the dr	ecorded in l	the table a of the			Tom Acuff			١	
recorded in the table above. I am aware that there are significant penalties for	am aware that th	nere are signi	ficant penal	ties for	TDOT Proj	TDOT Project Supevisor / Designee	or / Design	ee and Title		Signature:	KINDS
knowing violations.	including the poss	sibility of fine	and impreso	nment for	(print or type):				German C.	
						Mi	Michael Rebick	웃			
	TDOT EPSC Inspection Weekly Rainfall Data Log	nspection \	Neekly Ra	infall Data	Log						
Date Day of Week	Precipitation (Rainfall I	Rainfall Gauge 2	Rainfall Gauge 3	Rainfall Gauge 4	Rainfall Gauge 5	Rainfall Gauge 6	Duration	TDOT/Con	TDOT/Contractor Agrees with Inspection Report:	pection Report:
3-27./ Sunday	30	(1.7)	(111)	N/A	N/A	(in)	(E)	(hr)	If No, expla	If No, explain and initial:	
3-28-1/ Monday		0.50	0.50	N/A	N/A	N/A	N/A	*			
+	00			N/A	N/A	N/A	N/A				
Vednesday	20			N/A	N/A	N/A	N/A				
Eriday				N/A	N/A	N/A	N/A				
Schurd				N/A	N/A	N/A	N/A				
Saturday				N/A	N/A	N/A	NA				
Monday				N/A	N/A	N/A	N/A				
ivioliday				NA	N/A	N/A	N/A				
	Predicted Precipitation Source:	pitation Sou	rce:	*	www.weather.com	ther com			(Addi	(Additional pages may be attached, if needed)	tached, if needed)

Page 1 of 6



	T	T	T	T	T		1	т	
5B	5A	4	ω	2B	2A	10	1B	1A	Outfall Name or Station No.
		٦		_					Rain Gage No.
50+00	49+00	40+00	34+50	35+50	33+50	21+00	22+00	21+50	Approx. Station No. From / To
RT	RT	RT	LT	ГТ	디	LT	RT	RT	LT, RT or Centerline
							3. 25.//	3.25.11	Date Last Disturbed
					3.25.11 T	3.25.11 T	3.25.11	3.25.11 T	Stabilization and Code T = Temp. P = Perm.
					33	24, 33	16	16	EXISTING EPSC Control Measure Codes*
5	5	S	5	2	S	5	5	S	Current Condition Codes*
NO CHRENT ACTIVITY	NO CHRRENT ACTIVITY	OUTFALL STABLE NO CURRENT ACTIVITY	NO CURRENT ACTIVITY	NO CURRENT ACTIVITY	DISTHEBED AREAS ARE STABILIZED	DISTURBEO AREAS ARE STABILIZEO	NO CHRRENT ACTIVITY	OUTRALL STABLE NO CHRRENT ACTIVITY	Corrective Action(s) or Comments

EROSION AND SEDIMENT CONTROL MEASURE CODES Temporary Silt Fence / Filter Barrier 15 Temporary Seeding with Mulch 29 Ex

CONDITION CODES

	remporary our reflee / riller Barrier	15	Temporary Seeding with Mulch	29	Excess Dirt Removed from Rdwy, Daily		
N	Temporary Diversion Berm or Ditch	16	Temporary Mulch	30	Haul Roads Dampened for Dust Control	C	Upgrade Needed (Failure Noted)
ω	Temporary Slope Drain	17	Erosion Control Blanket	31	Ditch Liner	æ	Replacement Needed
4	Rock Check Dams	18	Flexible Channel Liner	32	Rock Silt Screen	F	Future Maintenance
Ċħ	Brush Barrier	19	Chatch Basin / Storm Inlet Protection	33	Temporary Silt Fence with Backing	0	Cleaning Needed
0	Sediment Removal	20	Riprap Outlet Structure	34	Enhanced Silt Fence	_	Increase Measures
7	Straw Bale Check	21	Riprap Energy / Velocity Dessipater	<u>ვ</u>	Sediment Tube	8	Too Wet to Work Condidtions
00	Sand Bags	22	Curb, Gutter, or Storm Sewer Protection	36	Sediment Dam	RO	Repeat Occurrence
9	Sediment Trap / Basin	23	Temporary at Construction Exit / Entrance	37	Concrete Washout, other pollution Issues	SR	Sediment Release
10	Temp Sediment Filter Bag / Dewatering	24	Temporary Stream Crossing	38	Berm (soil, reprap, rock)	FS	Final Stabilized
1	Polyethylene Sheeting	25	Turbidity Barrier / Silt Boom	39	Gabion	တ	Stable (No Action Needed)
12	Machined Rip Rap	26	Temporary Stream Diversion	40	Sheet Pilling	Other (031):	
1	Geotextile	27	Preserve Natural Resource / Buffer Zone	4		Other (0#2):	
4	Permanent Seeding with Mulch or Sod	28	Mineral Aggregate Base on Subgrade	42		Other (0#3):	
I DSc	SC Inspection		1000 H				Page 2 of 6



Date 3.28-11

	_	Т-									
	9B	9A	8E	8D	8C	8B	8A	7	6	5C	Outfall Name or Station No.
	2	2		2		2		_			Rain Gage No.
	80+00	80+00	71+50	75+50	71+00	75+50	73+00	60+00	56+00	44+00	Approx. Station No. From / To
	디	RT	LT	Г	LT	RT	RT	RT	LT	LT	LT, RT or Centerline
											Date Last Disturbed
											Date of Stabilization and Code T = Temp. P = Perm.
							2				Existing EPSC Control Measure Codes*
,	5	5	5	S	5	is	5	S	5	S	Current Condition Codes*
NO CHRICENT ACTIVITY	OUTEALD STABLE	OUTFALL STABLE	OUTTALL STABLE	NO CLOSENT NOTHING	OUT FALL STABLE	OUTFALL STABLE	OUTFALL STABLE	NO CURRENT ACTIVITY	NO CURRENT ACTIVITY	NO CHRIENT ACTIVITY	Corrective Action(s) or Comments

1 9 00 7 6 6 Polyethylene Sheeting Machined Rip Rap Temp Sediment Filter Bag / Dewatering Sediment Trap / Basin Sand Bags Straw Bale Check Sediment Removal Brush Barrier Rock Check Dams Temporary Slope Drain Temporary Diversion Berm or Ditch Temporary Silt Fence / Filter Barrier nanent Seeding with Mulch or Sod EROSION AND SEDIMENT CONTROL MEASURE CODES 26 24 25 22 23 21 20 19 17 8 16 Mineral Aggregate Base on Subgrade Preserve Natural Resource / Buffer Zone Curb, Gutter, or Storm Sewer Protection Riprap Energy / Velocity Dessipater Chatch Basin / Storm Inlet Protection Erosion Control Blanket Temporary Stream Diversion Temporary Stream Crossing Temporary at Construction Exit / Entrance Riprap Outlet Structure Flexible Channel Liner Temporary Mulch Turbidity Barrier / Silt Boom Temporary Seeding with Mulch 4 40 38 37 36 33 34 35 Sheet Pilling Concrete Washout, other pollution Issues Berm (soil, reprap, rock) Haul Roads Dampened for Dust Control Sediment Dam Enhanced Silt Fence Rock Silt Screen Ditch Liner Excess Dirt Removed from Rdwy. Daily Sediment Tube Temporary Silt Fence with Backing Other (0#3): Other (0#2): Other (031): S SR RO FM ≶ C **₽** ⊂ Stable (No Action Needed) Final Stabilized Repeat Occurrence CONDITION CODES Sediment Release Cleaning Needed Future Maintenance Replacement Needed Upgrade Needed (Failure Noted) Too Wet to Work Condidtions Increase Measures



Date

							T				
	11C	11B	11A	10D	100	108	10A	90		or Station No.	Outfall Name
	2	2	N	2	2	2	2	2	No.	Gage	Rain
	92+00	92+50	92+50	84+50	85+50	85+00	85+00	79+50	From / To	Station No.	Approx.
	5	П	RT	П	П	RT	RT	П		Centerline	LT, RT or
		Ξ								Disturbed	Date Last
				**	::40				T = Temp. P = Perm.	and Code	Date of Stablilization
									Measure Codes*	Control	Existing EPSC
	S	. 5	5	S	5	5	S	S	Codes*	Condition	Current
	NO CURRENT ACTIVITY	NO CURRENT ACTIVITY	NO CHERENT ACTIVITY	OUTFALL STABLE NO CHERENT ACTIVITY	NO CURRENT ACTIVITY	OUT FAIL STABLE NO CURRENT ACTIVITY	NO CURRENT ACTIVITY	NO CURRENT ACTIVITY		Corrective Action(s) or Comments	

EROSION AND SEDIMENT CONTROL MEASURE CODES

Permanent Seeding with Mulch or Sod	Geotextile	Macrilled Kip Kap	Mochine Sheeting	Temp Sediment Filter Bag / Dewatering	Sediment Trap / Basin	Sand Bags	Straw Bale Check	Sediment Removal	Brush Barrier	Rock Check Dams	Temporary Slope Drain	Temporary Diversion Berm or Ditch	Temporary Silt Fence / Filter Barrier	EROSIO
28	27	26	25	24	23	22	21	20	19	18	17	16	15	N AND
Mineral Aggregate Base on Subgrade ·	Preserve Natural Resource / Buffer Zone	Temporary Stream Diversion	Turbidity Barrier / Silt Boom	Temporary Stream Crossing	Temporary at Construction Exit / Entrance	Curb, Gutter, or Storm Sewer Protection	Riprap Energy / Velocity Dessipater	Riprap Outlet Structure	Chatch Basin / Storm Inlet Protection	Flexible Channel Liner	Erosion Control Blanket	Temporary Mulch	Temporary Seeding with Mulch	EROSION AND SEDIMENT CONTROL MEASURE CODES
42	41	40	39	38	37	36	35	34	33	32	31	30	29	DES
		Sheet Pilling	Gabion	Berm (soil, reprap, rock)	Concrete Washout, other pollution Issues	Sediment Dam	Sediment Tube	Enhanced Silt Fence	Temporary Silt Fence with Backing	Rock Silt Screen	Ditch Liner	Haul Roads Dampened for Dust Control	Excess Dirt Removed from Rdwy. Daily	
Other (0#3):	Olher (0#2):	Other (O31):	S	FS	SR	RO	×	·	C	FM	R	U		
3):	2):	1):	Stable (No Action Needed)	Final Stabilized	Sediment Release	Repeat Occurrence	Too Wet to Work Condidtions	Increase Measures	Cleaning Needed	Future Maintenance	Replacement Needed	Upgrade Needed (Failure Noted)		CONDITION CODES

EPSC Inspection

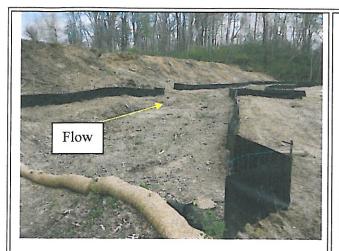
8 9 10 11 12 13



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	1	OF	OE	0D	00	08	0A		or Station No.	Outfall Name	
-	٦	1	٦	->	-	-		No.	Gage	Rain	
11+28-12+80	14+14	13+40	108+10	108+00	12+90	12+80	11+28	From / To	Station No.	Approx.	
7.7	Ц	RT	255' RT of CL along N. curb line of Farmington Blvd.	LT	LT	RT	LT		Centerline	LT, RT or	
						•		٠	Disturbed	Date Last	
3.21.11 T						٠		T = Temp. P = Perm.	and Code	Stablilization)
22		23	19	19	19	19	19	Measure Codes*	Control	EPSC	1 .
5	S	S	5	5	5	S	5	Codes*	Condition	Current	
NO CHERENT ACTIVITY	NO CURRENT ACTIVITY	NO CHRENT ACTIVITY	TEMP. EPSC MEASURES INSTALLEP	TEMP. EPSC MEASURES TOTALLED	TEMP. EPSC MEASURES	TEMP. EPSC MEASURES	TEMP. EPSC MEASURES	٠	Corrective Action(s) or Comments		

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	Permanent Seeding with Mulch or Sod	Geolexille	Macrimed Rip Rap	Polyethylene Sheeting	Temp Sediment Filter Bag / Dewatering	Sediment Trap / Basin	Sand Bags	Straw Bale Check	Sediment Removal	Brush Barrier	Rock Check Dams	Temporary Slope Drain	Temporary Diversion Berm or Ditch	Temporary Silt Fence / Filter Barrier	EROSIO
	28	27	26	25	24	23	22	21	20	19	18	17	16	15	N AN
	Mineral Aggregate Base on Subgrade	Preserve Natural Resource / Buffer Zone	Temporary Stream Diversion	Turbidity Barrier / Silt Boom	Temporary Stream Crossing	Temporary at Construction Exit / Entrance	Curb, Gutter, or Storm Sewer Protection	Riprap Energy / Velocity Dessipater	Riprap Outlet Structure	Chatch Basin / Storm Inlet Protection	Flexible Channel Liner	Erosion Control Blanket	Temporary Mulch	Temporary Seeding with Mulch	EROSION AND SEDIMENT CONTROL MEASURE CODES
	42	41	40	39	38	37	36	35	34	33	32	<u>ω</u>	30	29)ES
			Sheet Pilling	Gabion	Berm (soil, reprap, rock)	Concrete Washout, other pollution Issues	Sediment Dam	Sediment Tube	Enhanced Silt Fence	Temporary Silt Fence with Backing	Rock Silt Screen	Ditch Liner	Haul Roads Dampened for Dust Control	Excess Dirt Removed from Rdwy. Daily	
	Other (0#3):	Other (0#2):	Other (031):	S	FS	SR	RO	٤	-	C	FM	R	_		
);):	Stable (No Action Needed)	Final Stabilized	Sediment Release	Repeat Occurrence	Too Wet to Work Condidtions	Increase Measures	Cleaning Needed	Fulure Mainlenance	Replacement Needed	Upgrade Needed (Failure Noted)		CONDITION CODES



Outfall 1C Sta. 21+00 LT Disturbed areas are Temp. Stabilized.



Outfall 2A Sta. 33+50 LT Disturbed areas are Temp. Stabilized



City of Germantown 1920 S. Germantown Road Germantown, TN 38138